

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

| Customer Name<br>CITY OF CARSON |                |                 |
|---------------------------------|----------------|-----------------|
| Customer Number                 | Invoice Number | Invoice Date    |
| 508690                          | 220079JJ       | 08-10-21        |
|                                 | ARDept/BPRO    | Due Date        |
|                                 | SH:CCSE        | 10-09-21        |
|                                 | Project No     | Revenue Source  |
|                                 | 22RE010011     | 9317            |
|                                 | Amount Due     | Amount Enclosed |
|                                 |                | \$36,494.26     |

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 508690          | 220079JJ       | 08-10-21     |

## Invoice Charges

| Ref Line No.          | Project Desc                           | Description              | Service From | Service To | No. of Taxable Units | Unit of Measure | Unit Price | Charges/Credit |
|-----------------------|--|--------------------------|--------------|------------|----------------------|-----------------|------------|----------------|
| 1                     | CSN-GALAXY VS. PORTLAND TIMBERS-CARSON | Special Events (902 OT ) | 07-30-21     | 07-30-21   |                      |                 |            | \$33,256.40    |
| 2                     |  |                          | 07-30-21     | 07-30-21   |                      |                 |            | \$3,237.86     |
| TOTAL INVOICE Charges |  |                          |              |            |                      |                 |            | \$36,494.26    |

## Other Charges

| Description | Charges |
|-------------|---------|
|             |         |

TOTAL OTHER Charges

|                              |             |
|------------------------------|-------------|
| Credit Payments Applied      | \$0.00      |
| Total Amount Due By 10-09-21 | \$36,494.26 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2021 AUG 17 PM 1:43  
CITY OF CARSON

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

| RANK                              | NO. OF PERSONNEL                   | TOTAL HOURS/ MILES | RATE   | CHARGE (S/C 398)   | 0.11 LIAB INS     | TOTAL CHARGES      |
|-----------------------------------|------------------------------------|--------------------|--------|--------------------|-------------------|--------------------|
| <b>NAME OF EVENT:</b>             | <b>GALAXY VS. PORTLAND TIMBERS</b> |                    |        |                    |                   |                    |
| <b>DATE OF EVENT:</b>             | <b>07/30/21-07/30/21</b>           |                    |        |                    |                   |                    |
| <b>CONTROL NUMBER:</b>            | <b>22RE01 0011</b>                 |                    |        |                    |                   |                    |
| Deputy, Generalist (DSG)          | 29                                 | 192.00             | 86.06  | 16,523.52          | 1,817.59          | 18,341.11          |
| Deputy, Generalist (Motor)        |                                    |                    | 94.00  | 0.00               | 0.00              | 0.00               |
| Deputy, Bonus I (B-1)             | 13                                 | 85.50              | 94.00  | 8,037.00           | 884.07            | 8,921.07           |
| Deputy, Bonus I (MFTO)            |                                    |                    | 104.34 | 0.00               | 0.00              | 0.00               |
| Deputy, Bonus I (Motor)           |                                    |                    | 99.31  | 0.00               | 0.00              | 0.00               |
| Deputy, Bonus II (B-2)            | 2                                  | 16.00              | 113.55 | 1,816.80           | 199.85            | 2,016.65           |
| Deputy, Bonus II (SEB)            |                                    |                    | 119.96 | 0.00               | 0.00              | 0.00               |
| Deputy, Reserve (S/R)             | 9                                  | 64.50              | 43.22  | 2,787.69           | 306.65            | 3,094.34           |
| Sergeant (SGT)                    | 3                                  | 24.50              | 114.03 | 2,793.74           | N/A               | 2,793.74           |
| Sergeant, SEB                     |                                    |                    | 120.47 | 0.00               | 0.00              | 0.00               |
| Lieutenant (LT)                   | 1                                  | 7.50               | 137.02 | 1,027.65           | N/A               | 1,027.65           |
| Marshall Dispatcher               | 1                                  | 6.00               | 45.00  | 270.00             | 29.70             | 299.70             |
| Community Service Assistant (CSA) |                                    |                    | 32.70  | 0.00               | 0.00              | 0.00               |
| Custody Assistant                 |                                    |                    | 55.89  | 0.00               | 0.00              | 0.00               |
| Law Enforcement Technician (LET)  |                                    |                    | 50.15  | 0.00               | 0.00              | 0.00               |
| Operations Assistant I (OA1)      |                                    |                    | 48.45  | 0.00               | N/A               | 0.00               |
| Security Officer                  |                                    |                    | 43.04  | 0.00               | 0.00              | 0.00               |
| Sheriff Station Clerk I           |                                    |                    | 40.26  | 0.00               | N/A               | 0.00               |
| Sheriff Station Clerk II          |                                    |                    | 45.66  | 0.00               | N/A               | 0.00               |
| Parking Control Officer (PCO)     |                                    |                    | 46.23  | 0.00               | 0.00              | 0.00               |
| Information Systems Analyst I     |                                    |                    | 74.21  | 0.00               | N/A               | 0.00               |
| Senior Typist-Clerk               |                                    |                    | 42.41  | 0.00               | N/A               | 0.00               |
| <b>SUB-TOTAL</b>                  | <b>58.00</b>                       | <b>396.00</b>      |        | <b>\$33,256.40</b> | <b>\$3,237.86</b> | <b>\$36,494.26</b> |
| B&W (Explorer)                    |                                    |                    | 1.41   | 0.00               | N/A               | 0.00               |
| B&W Sedan Large (Crown Victoria)  |                                    |                    | 1.39   | 0.00               | N/A               | 0.00               |
| B&W Sedan Large (Crown Victoria)  |                                    |                    | 1.39   | 0.00               | N/A               | 0.00               |
| Trucks less than 10,000 lbs.      |                                    |                    | 0.72   | 0.00               | N/A               | 0.00               |
| <b>TOTAL</b>                      |                                    |                    |        | <b>\$33,256.40</b> | <b>\$3,237.86</b> | <b>\$36,494.26</b> |

FY 2021-2022

PREPARED BY: JANET JEN

**We don't accept third-party checks.**

95766/CARSON STATION  
9317/398/C015